

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Society for Andhra Pradesh Network (SAPNET) - Sanction and release of ` 69,00,000/- to M/s. APTS Limited to enable them pay towards Quarterly payments due under BTOM contract to M/s Telescreen Communications Pvt. Ltd for MANA TV Studio project of SAPNET – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT
(Communications Section)

G.O.Rt.No.126

Dated:07.08.2012

Read the following:

1. G.O.Rt.No.9, IT&C Dept., Dated 14.07.2000.
2. 12th Meeting of HPCSN held on 24.05.2001.
3. Contract No.APTS/DGM/APNET_STUDIO/2001, Dated 31.07.2002.
4. Amendment No.APTS/DGM/APNET_STUDIO/2001, Dated 31.07.2004.
5. Amendments to Amendment, Dated 31.07.2004.
6. G.O.Ms.No.16, IT&C Dept., Dated 17.07.2006 forming the AT Committee.
7. Lr.No.APTS/DGM/APNET_STUDIO/2001, Dated 29.11.2006.
8. Lr.No.APTS/ DGM/APNET_STUDIO/2002/2, Dated 16-01-2007.
9. G.O.Rt.No.70, IT&C Dept., Dated 13.03.2007
10. Lr.No.APTS/DGM/APNET/FUNDS/2003, Dated 04.06.2007 from the Project Manager, APTS Ltd.,
11. G.O.Rt.No.161, IT&C Dept., Dated 05.06.2007
12. G.O.Rt.No.265, IT&C Dept., Dated 31.08.2007
13. G.O.Rt.No.23, IT&C Dept., Dated 29.01.2008
14. G.O.Rt.No.90, IT&C Dept., Dated 11.03.2008
15. G.O.Rt.No.195, IT&C Dept., Dated 12.06.2008
16. G.O.Rt.No.299, IT&C Dept., Dated 26.09.2008
17. G.O.Rt.No.112, IT&C Dept., Dated 25.03.2009
18. G.O.Rt.No.161, IT&C Dept., Dated 20.05.2009
19. G.O.Rt.No.359, IT&C Dept., Dated 19.12.2009
20. G.O.Rt.No.141, IT&C Dept., Dated: 04.06.2010
21. G.O.Rt.No.221, IT&C Dept., Dated: 31.08.2010
22. G.O.Rt.No.292, IT&C Dept., Dated: 04.12.2010
23. G.O.Rt.No.114, IT&C Dept., Dated: 06.07.2011
24. G.O.Rt.No.168, IT&C Dept., Dated: 12.09.2011
25. G.O.Rt.No.41, IT&C Dept., Dated: 21.03.2012
26. G.O.Rt.No.64, IT&C Dept., Dated: 02.05.2012
27. Lr.No.APTS/DGM/APNET-STUDIO/2001, Dated 23.07.2012
28. G.O.Rt.No.3210, Finance (EXPR.GAD-II) Department, Dated 07.07.2012

* * *

ORDER:

The Government of Andhra Pradesh, as a part of its objective to harness the potential of IT has established a Satellite based communications Network to be utilized in the areas of Distance Education, Agricultural Extension, e-Governance, Awareness amongst self help groups, Human Resource Development, training to Government Department personnel.

2. Government of Andhra Pradesh entered into a MOU with ISRO to utilize INSAT –III B satellite using Ku Band on 8th July 2000. An autonomous society SAPNET is created for running the operations, and registered on 22nd March 2003.

P.T.O

3. The Satellite network consists of Earth Station and Studios installed at Dr. B.R. Ambedkar Open University (Dr. BRAOU), Jubilee Hills, Hyderabad. The Earth station Hub and more than 1802 Remotes are operational and procured on BOOT model from M/s Bharat Electronics Limited (BEL).

4. Based on the recommendations of the High Power Committee, Government of Andhra Pradesh has asked APTS Ltd., for provision of world class studio facilities for MANA TV project and APTS Ltd., has gone through the tender process and selected and awarded the contract to M/s Telescreen Communications Pvt. Ltd under BTOM model vide reference 2nd read above to design, supply, install, commission, operate and maintain the studio in good working condition during the entire contract period of 3years to be paid in 12 equal quarterly payments at a total cost of `15,39,45,062/- and `4,99,500/- towards Manpower employed (Salaries per quarter). The Acceptance Testing Committee constituted vide G O 6th read above, has given recommendations to Government, declaring the studio fit for use, APTS Ltd., has declared the start of the BTOM period vide letter 7th read above, from 3rd November 2006 and funds `14,08,49,536 have been released to APTS Ltd., Vide GOs Reference 11th to 26th read above for making payments to M/s Telescreen Communications Pvt. Ltd who have supplied Mana TV Studio equipment and Manpower under BTOM contract. APTS has been requesting to release the funds vide letter reference 27th read above to make payments of `1,30,95,526 yet to be paid to the service provider.

5. Government after careful examination hereby accord sanction and release an amount of `69,00,000/-, (Rupees Sixty Nine Lakhs Only) during the period from 2012 to 2013 to M/s APTS Ltd., excluding APTS service charges, to make the quarterly payments due to M/s Telescreen, the BTOM Service Provider .

6. The amount of `69,00,000/- sanctioned in Para 5 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic services
MH 800	:	Other expenditure
GH (11)	:	Normal State Plan – IT&C Department
SH (08)	:	SAPNET
500	:	Other Charges
503	:	Other expenditure

7. The Joint Director & Drawing and Disbursing Officer, IT&C Dept., shall draw the above amount through an Adjustment Bill and credit the same to the P.D. Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits of APTS Limited

8. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for `69,00,000/-, (Rupees Sixty Nine Lakhs Only) to M/s APTS Ltd., excluding APTS service charges, to this Department. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3210, Finance (EXPR.GAD-II) Department, Dated 07.07.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department

Copy to:

Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER